



870-8421-60
COPY 1 OF 2

November 16, 1960
Reference: 9005-60-31C

Dear Jim:

Submitted herewith is Invoice #24 on Pro-
ject 9014. We would appreciate your processing
this for payment.

Very truly yours,



STAT

bm
Invoice

Nov 18 12 54 PM '60



INVOICE

Itek Corporation

Waltham 54, Massachusetts

encl. #1
- 8461-60
1 2

SOLD TO:**SHIPPED TO:****INVOICE DATE** 11/8/60**INVOICE NO.** 24**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
	BB - 375		9014

PERIOD COVERED: Inception thru 10/31/60

Direct Labor	\$ 72,200.02
Overhead	112,329.06
Materials	67,956.21
Sub-Contracts	10,939.98
Other Direct Costs	18,366.51
Total Manufacturing Costs	\$ 281,791.78
General Administration	28,179.20
Total	\$ 309,970.98
Previously billed by Itek	306,029.21
NET AMOUNT DUE ON THIS INVOICE	\$ 3,941.77

I certify that the above bill is correct and just
 and that payment has not been received. Payment
 is requested on a provisional basis pending the
 establishment of accepted overhead rates.

STAT

Treasurer

STAT

(Date)

20 NOV 1960

(Date)

-9014-

Invoice No. 24

PERIOD COVERED: 10/16/60 thru 10/31/60Direct Labor

Engineering	\$	\$ 803.02
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Overhead

Engineering @ 155%		1,244.68
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Material

<u>Voucher No.</u>	<u>Name</u>		
10-1217	I.B.M. Corp.	800.00	
10-1734	United Van Lines Inc.	217.00	
Total Material Over \$50.		<u>1,017.00</u>	
Total Material Under \$50.		<u>36.56</u>	1,053.56

Travel

<u>Voucher No.</u>	<u>Name</u>		
10-1066		86.39	
10-1045		76.94	
10-1284		99.39	
10-1623		<u>58.64</u>	
Total Travel Over \$50.		<u>321.36</u>	
Total Travel Under \$50.		<u>113.83</u>	435.19

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Tel. & Tel.

46.98

Other Direct Labor

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Total Mfg. Cost		<u>3,583.43</u>
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General Administration @ 10%		358.34
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Total		<u><u>\$3,941.77</u></u>
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